GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.36,167/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the period from 01.06.2013 to 29.06.2013 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 421

<u>Dated.06.07.2013</u>. Read the followings:

- 1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
- 2. Govt. Letter No.14913/OP.II/2010, Dated:28.10.2010.
- 3. Govt. Letter No.13635/OP.II/2012, Dated:31.10.2012.
- 4. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1150, Dt: 01.07.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs36,167/- (Rupees Thirty Six thousand One Hundred and Sixty Seven only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the period from 01.06.2013 to 29.06.2013 during the financial year 2013-14.

- 2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad
- 4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA DEPUTY SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER